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| --- | --- | --- | --- | --- | --- | --- |
| Risk Matrices |  |  |  |  |  |  |
|  | Negligible | Minor | Major | Hazardous | Catastrophic |  |
| Very Unlikely | Low | Low | Low medium | Medium | Medium |  |
| Unlikely | Low | Low Medium | Low medium | Medium | Medium High |  |
| Moderate | Low | Low Medium | Medium | Medium High | Medium High |  |
| Likely | Low | Low medium | Medium | Medium high | High |  |
| Very Likely | Low medium | Medium | Medium high | High | High |  |
|  |  |  |  |  |  |  |
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| Risk | Statement | Response | Objective | Likelihood | Impact | Risk Level |
|  |  |  |  |  |  |  |
| GitHub servers being down | There was an issue with the GitHub servers as they were not working and allowing access. | Make sure I regularly check the GitHub status | Make sure my remote repository is up to date with my current git hub repository. Do this throughout the day. | Very unlikely | Catastrophic | Medium |
| Mentor is not present | My mentor went away on holiday the week that I was working on my project. | Contact some of the previous trainers to see if they would be able to shadow me. | Do some of research relating to the project. Also use the resources on QA community. | Moderate | Minor | Low Medium |
| Coming down with an illness | I was recently exposed to COVID and have been experiencing a few of the symptoms related to it. |  |  |  |  |  |
| Not being able to find a good topic | As I have been researching, I have not been able to find a good topic to use as part of my project. | Go through possible ideas with mentors. | Narrow in on the topic that sounds most interesting. | Moderate | Minor | Medium |
| Office closed due to a fire scare | There was an emergency at the office, a fire scare occurred. Offices had to be shut. | Make sure the fire drill is conducted. And everyone knows where to go for their safety. | Find a coffee shop that I can complete the work in. | Unlikely | Major | Medium |
| office closing due to COVID outbreak | A new strain of COVID has been found. Which has caused the offices to close. | Make sure I am staying safe by following the precautions. | Keep up with the news. And follow the guidelines set by the government. | Moderate | Minor | Medium |
| Stuck in traffic | A major accident occurred on the A206 on my way to work which caused a lot of traffic. | Ensure I keep up with any road works/accidents. | Find alternative routes to take. | Moderate | Minor | Low |
| Water spilling over the laptop | A colleague accidently knocked over a glass of water which went all over my laptop. | Make sure there aren’t any | Remove any cups that are filled with water. | Unlikely | Catastrophic | Medium |
| Laptop malfunctioning | My laptop has been a little slow, it would not turn on properly today. | Ensure I check my computer’s health regularly. | Keep an eye on the computer’s health and close any applications that aren’t being used. | Unlikely | Hazardous | Medium |
| Internet connection not working | There was a problem with my internet connection as there was maintenance being carried out in my area. | Make sure I have a strong internet provider. | Ensure that the Wi-Fi I’m using is strong. Could potentially use my phone hotspot. | Unlikely | Hazardous | Medium |